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Deposit Account Statement

Requested Statement Month: October 2005
 Deposit Account Number: 502003
 Name: MCGARRY BAIR PC
 Attention: G THOMAS WILLIAMS, ESQ.
 Address: 171 MONROE AVENUE, NW
 City: GRAND RAPIDS
 State: MI
 Zip: 49503
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03	66	10605411	71343-0005	2251	\$60.00	\$9,256.00
10/03	350	78724049	70254-662	7001	\$325.00	\$8,931.00
10/03	1974	78724931	71766-1	7001	\$325.00	\$8,606.00
10/05	34	10249578	70961-0031	2501	\$700.00	\$7,906.00
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10/05	205	11163077	71656-0002	2111	\$250.00	\$12,581.00
10/05	206	11163077	71656-0002	2311	\$100.00	\$12,481.00
10/05	1999	78726999	71754-4	7001	\$650.00	\$11,831.00
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10/06	86	5735017	71189-580	1552	\$2,300.00	\$9,231.00
10/06	88	5735095	71358-18	2552	\$1,150.00	\$8,081.00
10/07	31	11214646	71732-0002	1051	\$130.00	\$7,951.00
10/07	75	PCT/US05/34715	71619-0033	1601	\$300.00	\$7,651.00
10/07	76	PCT/US05/34715	71619-0033	1704	\$2,075.00	\$5,576.00
10/07	77	PCT/US05/34715	71619-0033	1701	\$1,124.00	\$4,452.00
10/07	78	PCT/US05/34715	71619-0033	1703	\$260.00	\$4,192.00
10/07	79	PCT/US05/34715	71619-0033	8007	\$20.00	\$4,172.00
10/11	2	60596635	71778-0001	2005	\$100.00	\$4,072.00
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10/11	137	11163193	71522-0012	2311	\$100.00	\$8,547.00
10/11	161	6370794	71351-32	2551	\$450.00	\$8,097.00

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10/11 254	10551169	71189-1796	1631	\$300.00	\$7,797.00
10/11 255	10551169	71189-1796	1633	\$200.00	\$7,597.00
10/11 256	10551169	71189-1796	1642	\$400.00	\$7,197.00
10/11 257	10551169	71189-1796	1615	\$800.00	\$6,397.00
10/11 258	10551169	71189-1796	8021	\$40.00	\$6,357.00
10/11 409	78729156	71635-63	7001	\$325.00	\$6,032.00
10/11 1932	78729952	71590-1	7001	\$325.00	\$5,707.00
10/12 9	60596658	71778-0001	2005	\$100.00	\$5,607.00
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10/12 711	78731055	71754-3	7001	\$650.00	\$9,957.00
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10/12 1548	78731432	71495-31	7001	\$325.00	\$9,307.00
10/12 1642	78731458	71495-33	7001	\$325.00	\$8,982.00
10/12 1708	78731474	71495-32	7001	\$325.00	\$8,657.00
10/12 1808	78731510	71495-34	7001	\$325.00	\$8,332.00
10/12 1826	78731520	71495-36	7001	\$325.00	\$8,007.00
10/12 1840	78731532	71495-37	7001	\$325.00	\$7,682.00
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10/19 153	5743889	70933-2	2552	\$1,150.00	\$9,792.00
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10/20 201	29240620	71773-0001	2312	\$65.00	\$7,227.00
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10/25 19	11163592	71354-0296	1011	\$300.00	\$5,647.00

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10/26 1	11163617	71483-0027	8021	\$40.00	\$8,757.00
10/26 8	10908427	71202-0063	2051	\$65.00	\$8,692.00
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10/26 62	10605411	71343-0005	2001	-\$375.00	\$14,067.00
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10/26 64	10605411	71343-0005	2251	-\$60.00	\$14,271.00
10/26 65	10605411	71343-0005	1001	\$790.00	\$13,481.00
10/26 66	10605411	71343-0005	1202	\$750.00	\$12,731.00
10/26 67	10605411	71343-0005	1251	\$120.00	\$12,611.00
10/26 85	11163617	71483-0027	1011	\$300.00	\$12,311.00
10/26 86	11163617	71483-0027	1111	\$500.00	\$11,811.00
10/26 87	11163617	71483-0027	1311	\$200.00	\$11,611.00
10/26 94	60596838	71358-0095	2005	\$100.00	\$11,511.00
10/26 1404	78740730	71493-80	7001	\$325.00	\$11,186.00
10/27 4	11163663	71483-0028	8021	\$40.00	\$11,146.00
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10/27 43	11163665	71483-0029	1311	\$200.00	\$9,056.00
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10/27 175	29201724	71189-1646	1502	\$800.00	\$7,756.00
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10/31 39	E- REPLENISHMENT		9203	\$5,000.00	\$9,466.00

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SUM OF
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END
BALANCE
\$9,466.00

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